

GMMB



Check Date: 08/16/2012 Vendor: 0001013883 WWSB-TV Check No. 108241

Project Name: Obama for America 2012 Media

Flight Dates: 8/18/2012 thru 8/24/2012

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
0018724108180824	08/16/2012	00187241	4,420.00	0.00	4,420.00

Mill

#31435

Totals	\$4,420.00	\$0.00	\$4,420.00
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GMMB

1010 Wisconsin Avenue, NW
Suite 800
Washington, D.C. 20007
(202) 338-8700

JPMORGAN CHASE BANK, N.A.
Syracuse, NY
50-937/213

108241

Date 08/16/2012

Pay Amount \$4,420.00***

Pay ****FOUR THOUSAND FOUR HUNDRED TWENTY AND XX / 100 DOLLAR****

To The
Order Of WWSB-TV
5725 Lawton Drive
Sarasota, FL 34233-2491

Ralph J. Olson
Authorized Signature

